

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. e-Way Bill No. 177/2026-27 Delivery Note Reference No. & Date. 177/2026-27 dt. 14-Aug-26 Buyer's Order No. 231 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 14-Aug-26 Terms of Delivery	Dated 14-Aug-26 Mode/Terms of Payment 45 Days Other References Dated 14-Aug-26 Delivery Note Date Destination Motor Vehicle No. HR55AX0975
Consignee (Ship to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08			
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC-566	820900	2 PCS	45,500.00	PCS	15 %	77,350.00
	OUTPUT IGST				18 %		13,923.00
Total			2 PCS				Rs. 91,273.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety One Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	77,350.00	18%	13,923.00	13,923.00
Total	77,350.00		13,923.00	13,923.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Twenty Three Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

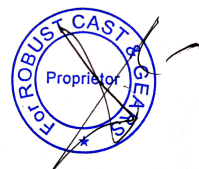
A/c No. : **50200060601672**

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory